ADHERENCE TO ENVIRONMENT MANAGEMENT SYSTEM

Name of the Tenderer:.....
IFT No:.....

Sl. No	Points to be checked	Status (Yes or No)	Remarks	Hints/Suggestions
1	Do you have processes that have significant impact on environment? List them in the remarks column			1. Heat treatment 2. Surface derangement. 3. Foundry
2	Do you use hazardous chemicals/ materials? List them in the remarks column			Chemical/listed /falling under the criteria given in the hazardous chemicals Rules-1989
3	Leakage/spillage of oils and chemicals in the work environment.			Good housekeeping ensures minimum impact on the environment
4	Have you obtained consent from statutory authorities?			Consent under the Water& Air Acts & authorization under the hazardous wastes Rules(if applicable)from the pollution control board
5	Have you introduced air pollution control measures? List them in the remarks column			Air pollution control measure(if required) like dust collector, scrubbers etc.,
6	Are Hazardous wastes generated from the process?			Hazardous wastes listed in the schedules of Hazardous wastes Rules-1989
7	Do you facility for the storage/disposal of Hazardous wastes?			Hazardous wastes like effluent treatment sludge, sludge from plating baths, spent oils, solvents etc.
8	Do you have any			
	Plans to reduce the waste generated			Reduce, Recycle and Reuse
	Noise level control measures			Acoustic enclosures
	Plans to conserve natural resources			Water and energy conservation measures
	Emergency preparedness and response plan			Emergency preparedness in case of fire, accidents etc.,
9	Are employees regularly kept informed and trained in environmental protection issues.			Awareness programmes

Signature of Authorized Signatory.
Name:
Designation:
Mobile No:
E-Mail ID:
Date

Seal of the Company.